

**PLEASE PAY THIS
AMOUNT \$XX,XXX.XX**

Description	Amount
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FINAL BILL	
Construction Cost*	\$ XX,XXX.XX
Payment Received*	\$ -XX,XXX.XX

Amount due	\$XX,XXX.XX
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AMOUNT IS PAST DUE IF NOT PAID BY MM/DD/YYYY.



**FAVOR DE REGRESAR ESTA
PORCION**

Southern California Gas Company
ML 711D, PO Box 2007
Monterey Park, CA 91754-0957

PLEASE PAY THIS AMOUNT \$XX,XXX.XX
Make checks payable to Southern California Gas Company.

John Smith
1234 Anyplace St.
Yourcity, CA 12345

Acct	80123456
Inv	12345678
Date	MM/DD/YYYY